

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 15-Jul-2019		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAWCOTSD 253 CODE 2.5.3.7 12211 SCIENCE DRIVE ORLANDO FL 32828-3224		CODE N61340		7. ADMINISTERED BY (If other than item 6) DCMA AIMO ST AUGUSTINE 5000 U.S. 1 NORTH ST AUGUSTINE FL 32086		CODE S1110A SCD: B	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP INTERNATIONAL LLC ROBIN FERRIER 13500 HERITAGE PKWY FORT WORTH TX 76177-6318				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N6134019D0905			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2018			
CODE 1SMB2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Per FAR 52.243-1 and FAR 52.243-2							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mctagg19837 The purpose of this bilateral modification is to remove clause 5252.242-9515 and include H.8 DIRECT CHARGING OF MATERIAL. As a result of this modification, the total funded amount and value of this contract remains the same. All other prices, terms, and conditions under contract N61340-19-D-0905 remain unchanged and in full force and effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
[Redacted Signature]				Erin Young, 2.5.3.7			
				TEL: 407.380.4155 EMAIL: erin.b.young@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		7/22/19		YOUNG, ERIN, B.		07/22/2019	
				BY [Redacted Signature]			
				(Signature of Contracting Officer)			

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIN YOUNG / CONTRACTING OFFICER TEL: 407-380-4155 EMAIL: erin.b.young@navy.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)	
				16C. DATE SIGNED 22-Jul-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

H.8**H.8. DIRECT CHARGING OF MATERIAL**

(a) The term "material" includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31.

The acquisition of the following material requires approval from the CNATRA Property Administrator (CNATRA material) and the CNATRA Detachment Industrial Property Management Specialist (IPMS):

(1) Consumable material with a change to the proposed Requisition Objective (High/Limit) in NALCOMIS or the Contractors Logistics Management Information System (LMIS) that increases the total value of the inventory by \$5,000 or more. The Contractor shall process this request as a Stock Level Change request (SLCR) IAW PWS paragraph 5.23.9.

(2) Any repairable asset regardless of price, which increases established Requisition Objective (High Limit) in NALCOMIS or the Contractors Logistics Management Information System (LMIS).

(3) Per PWS paragraph 5.23.19, the contractor shall submit a purchase request to the CNATRA PA via the Detachment IPMS to request additional Government property that is not listed in contract attachments 4 and 5. IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained.

Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

If the contractor's proposal submitted for a task order includes a list of materials with associated prices, then the COR's acceptance of the contractor's proposal shall constitute written approval of those purchases.

The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of this contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

The following have been deleted:

5252.242-9515

RESTRICTION ON THE DIRECT CHARGING OF
MATERIAL

JUL 1998

(End of Summary of Changes)